

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of Computer Consumables for the use of Computer Printers working at GAD, from the Unit Coordinator, TSU, Hyderabad for the month of March, 2014 - Payment of ₹.3,07,603/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1982

Dated 12th May, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Bill No.TSU/1047/2013-2014, dated 08.05.2014.

ORDER:

Sanction is hereby accorded for the payment of an amount of ₹.3,07,603/- (Rupees Three lakhs seven thousand six hundred and three only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of 71 Nos. of Computer Consumables supplied in the month of March, 2014, as shown in the Annexure - I to this order, for the use of Computer Printers working in GAD Officers.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

The Managing Director, A.P.T.S., Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.

Sf/sc.

// Forwarded :: by :: Order //

SECTION OFFICER